

EXHIBIT 26(c)(5)



Jobber of



Products

**C. Barron & Sons, Inc.**



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

Delivery Report

Speedy Mart  
3860 Dix  
Lincoln Park  
Michigan 48146

CONSIGNEE

ADDRESS

SHIPPER

DATE SHIPPED 1/5/05 GALLONS ORDERED

ORDER NO.

TICKET NO.

346928

POINT OF  
ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	100% W-10% EAF	1004		

DRIVER TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	30			
END	65			

DEMURRAGE

REASON FOR DELAY

Star Molead : 5944.68 gal

Time 11-05-05 08:02  
Time 11-05-05 08:28  
ting Height 24.04 inches  
ng Height 60.97 inches  
ting Volume 2496.60 gallons  
ng Volume 8441.28 gallons  
ting Temp. 65.20 degrees F.  
ng Temp. 62.98 degrees F.  
rate 228.62 gals/min  
ensed 0.00 gallons

End of Report

**CUSTOMER NOTICE** – THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-Bi 1/02

DRIVER SIGNATURE:	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

**COPY**

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[illegible]

THESE DOCUMENTS SONT LOUABLES ET IMPRIMERIES DE LA

DATE 11/06/02  
NUMBER 3451-01-000  
TIME IN 0000  
TIME OUT 0000

SOLD TO (CONSIGNEE)				SHIPPED FROM			LOC CODE		TIME IN		TIME OUT		
12744 DEL 12745 5 PULASKI ST DEARBORN MI 48106				DEARBORN MI 48106									
				DATE SHIPPED		SHIPPED VIA							
				11/07/70		FEDERAL EXPRESS							
				DESTINATION			CUSTOMER NUMBER		ITEM NUMBER				
				DIA & 12746 12747									
				DRIVER			TRAILER		COMPANY		CUSTOMER P.O. AND RELEASE NUMBER		
				12748			12749		12750		12751		

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
UNLUBRICATED FUEL OIL (NO. 2) - 100% FUEL OIL	1000	900	50.0/ 50.0	TEST 11 STREET 1001 1000 0010/1000
UNLUBRICATED FUEL OIL (NO. 2) - 100% FUEL OIL	1000	900	50.0/ 50.0	TEST 11 STREET 1001 1000 0010/1000
UNLUBRICATED FUEL OIL (NO. 2) - 100% FUEL OIL	1000	900	50.0/ 50.0	TEST 11 STREET 1001 1000 0010/1000
UNLUBRICATED FUEL OIL (NO. 2) - 100% FUEL OIL	1000	900	50.0/ 50.0	TEST 11 STREET 1001 1000 0010/1000

LIBRARY OF THE U.S. DEPARTMENT OF THE INTERIOR

[illegible]

Date 11/10/2005		Statement # 3	
Qty	Description	Per Gallon	Extension
7400	Regular	2.104	15,569.60
0	Plus	2.212	0.00
0	Premium	2.214	0.00
0	Diesel	2.505	0.00
7400	Total Gallons	Fuel Sub Total	15,569.60
Batch #	Reference	Gross	Net
	11/10/2005	3,832.80	3,737.28 ✓
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
		Batch Sub-Total	-3,737.28
Previous Balance		0	
		0	
		0	
Current Balance		\$11,832.32	
<div><div>EFT</div><div>NOV 14 2005</div><div>DRAFT DATE</div></div>			
Pay This Amount		Total Price	11,832.32



**PETROLEUM  
TRANSPORT, INC.**

675 E. BIG BEAVER, STE 103  
TROY, MI 48083  
PHONE: (248) 524-4922  
DISPATCH: (313) 299-9480

**EXPOSURE OR ACCIDENT CALL  
CHEMTREC  
(24 HOURS 1-800-424-9300)**

☐ FLAMMABLE  
☐ COMBUSTIBLE

**FRU 33403**

**SHIPPER B/L NO.**

347462/347461

**SHIPPER**

EPPCO/Marathon Bld

**TRACTOR #**

640

**TRAILER #**

760

**DATE SHIPPED**

11/7/05

**ON EXCHANGE OF**

B  
I  
L  
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T  
O

**NAME**

EPPCO

**ADDRESS**

**QUANTITY  
ORDERED**

**LEGAL  
CAPACITY**

**TIME  
LOADING**

**TIME  
UNLOADING**

**DELIVER TO**

**GALLONS ORDERED**

CONSIGNEE	STREET	CITY/STATE	NO LEAD	MID GRADE	PREMIUM NO LEAD	K-1	NO. 2	NO. 1
Speedy Mart	Dixie Drive	7400						
	Lincoln Park							
Amco	Fort & Van Horn	6000						
	Proctor Ave							

**STICK READINGS**

GAL/PROD	BEFORE	AFTER	PRODUCT	BEFORE	AFTER	CUSTOMER SIGNATURE		
RL	14	65	RL					

**COMMODITY**

GAS

LOAD TOTAL	MARKER #	MARKER #	MARKER #	MARKER #	MARKER #	MARKER #	MARKER #	MARKER #
13400	1	2	3	4	5	1	2	3

**EXPLANATION OF EXCESS CHARGES**

**BILLING QUANTITIES**

**RATE**

**AMOUNT**

**STOP CHARGES**

**EXCESS TIME**

**SPECIAL SERVICE CHG.**

**DRIVER**

**SIGNATURE**

X Chris [Signature]

**TOTAL CHARGES**

\$

**CUSTOMER COPY**

End of Report

Start Time 11-07-05 19:27  
End Time 11-07-05 19:34  
Starting Height 15.89 inches  
Ending Height 12.49 inches  
Starting Volume 1957.59 gallons  
Ending Volume 3479.20 gallons  
Starting Temp. 65.14 degrees F.  
Ending Temp. 69.09 degrees F.  
Flowrate 277.20 gals/min  
Dispensed 0.00 gallons

Regular NoLead : 7321.51

Speedy Mart  
3800 Dixie  
Lincoln Park  
Michigan 48146

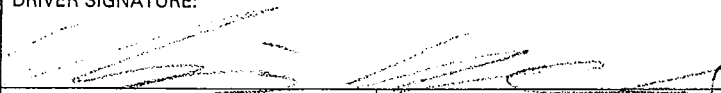
Delivery Report

# Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST  
**CUSTOMER NOTICE** - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02

## SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

DRIVER SIGNATURE: 	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
 Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

4

AMERICAN PETROLEUM COMPANY LLC, 100 S. MAIN STREET, LEBANON, OH 45040  
 ALL GASOLINES 5% SULFUR MAXIMUM. ALL VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES CELSIUS (60 DEGREES F)  
 DESTINATION STATE TAX PAID BY SUPPLIER IS REFLECTED.  
 ALL LOADS ARE SHIPPED FROM THIS FACILITY THAT FULFILL ALL REGULATIONS.  
 SHIPPED FROM 15700 DUNDAS, DUNDAS, ONTARIO M3J 1K7

AMERICAN PETROLEUM COMPANY LLC  
 SHALL BE RESPONSIBLE FOR ALL TANKS AND PIPES.

DATE 01/07/02  
 NUMBER 01/07-011  
 TIME IN 18:31  
 TIME OUT 18:47

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE	
BP INC 15700 DUNDAS DUNDAS, ON M3J 1K7		AMERICAN PETROLEUM 15700 DUNDAS, DUNDAS, ON M3J 1K7		0000/0000 0000/0000	
		DATE SHIPPED	SHIPPED VIA		
		01/07/02	BTL FREIGHT CARRIER		
		DESTINATION		CUSTOMER NUMBER	ITEM NUMBER
		DUNDAS		000000000000	
		DRIVER	TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER
		0000	000	0000	
		DRIVER LICENSE PERMIT			

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
UNLEADED GASOLINE 87 OCTANE 4/10Z KIMBERLY	4000	3985	61.97 24.48	Peter D. Fraser 4000 Lbs 01/04/10
UNLEADED GASOLINE 87 OCTANE 4/10Z KIMBERLY	1500	1485	61.97 24.48	Peter D. Fraser 1500 Lbs 01/04/10
UNLEADED GASOLINE 87 OCTANE 4/10Z KIMBERLY	1000	985	61.97 24.48	Peter D. Fraser 1000 Lbs 01/04/10
UNLEADED GASOLINE 87 OCTANE 4/10Z KIMBERLY	1000	985	61.97 24.48	Peter D. Fraser 1000 Lbs 01/04/10

AMERICAN PETROLEUM COMPANY LLC

Temperature and Gravity are derived

12,536.76
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Jobber of



# C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE

ADDRESS

SHIPPER

DATE  
SHIPPED

GALLONS  
ORDERED

ORDER NO.

TICKET NO.

POINT OF  
ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	REGUL	5402	60.10	96.574

DRIVER

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	26			
END	57			

DEMURRAGE

REASON FOR DELAY

# Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST  
**CUSTOMER NOTICE** - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

50605-B 1/02

VER SIGNATURE:

CK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

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THE INFORMATION CONTAINED HEREIN IS THE PROPERTY OF THE COMPANY AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF THE COMPANY.

DATE 11/11/07  
NUMBER 5402-013  
TIME IN 11:00  
TIME OUT 12:10

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE
5402		DATE SHIPPED		SHIPPED VIA
		DESTINATION		CUSTOMER NUMBER
		DRIVER		ITEM NUMBER
		TRAILER		CUSTOMER P.O. AND RELEASE NUMBER
COMPANY		TRANSMITTED CUSTOMER AND RELEASE NUMBER		

TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
5402				



# Delivery Report

Speedy Mart  
3860 Dix  
Lincoln Park  
Michigan 48146



## C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161  
(734) 241-8633 • 1 (800) 822-7002  
AMOCO • SHELL • CONOCO • Oils and Lubricants

\*\*\*\*\*

Nolead : 8189.31 gal

Time 11-09-05 14:41  
Time 11-09-05 15:12  
ing Height 24.91 inches  
Height 77.71 inches  
ing Volume 2624.45 gallons  
Volume 10813.76 gallons  
ing Temp. 68.29 degrees F.  
Temp. 67.36 degrees F.  
te 259.20 gals/min  
sed 0.00 gallons

\*\*\*\*\*

End of Report

CONSIGNEE Speedy M (C P P C O)  
ADDRESS Dix + Mora  
SHIPPER \_\_\_\_\_  
DATE 11-9-05 GALLONS ORDERED \_\_\_\_\_  
POINT OF ORIGIN \_\_\_\_\_ DESTINATION \_\_\_\_\_

ORDER NO.

TICKET NO. 34 184-713

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	<u>Prod 87 w/etl</u>	<u>8004</u>		
	<u>Prod 83 w/etl</u>	<u>1000</u>		

DRIVER Lee TOTAL GALLONS \_\_\_\_\_

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY Jim King

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	<u>27 1/2</u>	<u>14 1/2</u>		
END	<u>81</u>	<u>24 1/4</u>		

DEMURRAGE

REASON FOR DELAY \_\_\_\_\_

Unleaded : 917.93 gall

Time 11-09-05 14:35  
Time 11-09-05 14:52  
ing Height 12.41 inches  
ing Height 21.72 inches  
ing Volume 784.95 gallons  
ing Volume 1702.88 gallons  
ing Temp. 60.94 degrees F.  
ing Temp. 59.70 degrees F.  
rate 53.57 gals/min  
ensed 0.00 gallons

\*\*\*\*\*

End of Report

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST  
**CUSTOMER NOTICE** - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50805-B 1/02

## SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION &amp; NOTES

DRIVER SIGNATURE:

TRUCK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
 Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

3

PARADISE PETROLEUM COMPANY LLC, 659 S. MAIN STREET, FINDLAY, OH 43004 EPR64268, UMW-1-38-MI-3015  
 ALL GASOLINES SEE NOTE 1 ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES C/50 DEGREES F/  
 DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.  
 ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.  
 SHIPPED FROM 12/00 TORONTO, DETROIT, MICHIGAN 48217

PARADISE PETROLEUM COMPANY LLC  
 PARADISE IS RESPONSIBLE FOR MICHIGAN FUEL TAX.

DATE 11/09/05  
 NUMBER 34/964-313  
 TIME IN 134/  
 TIME OUT 135/

SOLD TO (CONSIGNEE)			SHIPPED FROM		LOC CODE
EPR64268			DETROIT TERMINAL		0000318100
12/26 S MICHIGAN CIRCLE			12/00 TORONTO, DETROIT, MI 48217		
DEARBORN MI			DATE SHIPPED	SHIPPED VIA	
481260000			11/09/05	BET FREIGHT CUSTOMER	
			4138 E. BARRON & SURE		
			DESTINATION		CUSTOMER NUMBER
			DETROIT		449094400101000
			VARIOUS		
			UNKNOWN MI		
			DRIVER	TRAILER	COMPANY
			56589	10	0000
			VALVILL-C, BARRON		
					TRANSMITTED CUSTOMER AND RELEASE NUMBER

## PRODUCT TOTALS

CODE	SKU	NET	CODE	SKU	NET
00154/154	8004	999			
00161/161	1000	999			

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
BRAND ADDITIVE EXCESSUS EPA DEFICIENT ADDITIVE REQUIREMENTS				
GASOLINE, 3, UN1203, PG11	3501	3496	62.1/ 59.4*	Meter 09 Preset 3501 Code 00154/154
110 CODE #157 - BRAND 8/ OCTANE 8/10% ETHANOL				
GASOLINE, 3, UN1203, PG11	3501	3497	61.6/ 59.4*	Meter 11 Preset 3501 Code 00154/154
110 CODE #157 - BRAND 8/ OCTANE 8/10% ETHANOL				
GASOLINE, 3, UN1203, PG11	1000	999	62.1/ 58.2*	Meter 10 Preset 1001 Code 00161/161
43V CODE # 161-BRAND 93 8/ 10% ETHANOL				
GASOLINE, 3, UN1203, PG11	1002	1001	61.0/ 59.4*	Meter 10 Preset 1001 Code 00154/154
110 CODE #157 - BRAND 8/ OCTANE 8/10% ETHANOL				

CURVES 192 FEM / 12.68N US162 USL

Dix & Moran (Temperature and Gravity Are Derived)

# EPPCO Inc.

12726 S. Morrow Cir.  
arborn, MI 48126

Phone: 1-313-945-8000  
Fax: 1-313-945-8010

Invoice No. EP8382

Delivery Date: 11/11/2005

Ship To:  
Speedy Mart  
3860 Dix  
Lincoln Park, MI 48192

Date 11/13/2005

Customer# 8

Date	11/13/2005	Customer		Per Gallon	Extension
Qty Description				2.024	12,148.05
6002	Regular			2.068	0.00
0	Plus			2.134	0.00
0	Premium			2.398	0.00
0	Diesel				
6002	Total Gallons			Fuel Sub Total	12,148.05
Batch #		Reference	Gross	Net	
		-	-	-	
		-	-	-	
		-	-	-	
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NO gas ticket for this



12726 S. Morrow Cir.  
Warborn, MI 48126

Phone: 1-313-945-8000  
Fax: 1-313-945-8010

**Delivery Date:** 11/11/2005

**Ship To:**

Speedy Mart  
3860 Dix  
Lincoln Park, MI 48192

Date 11/14/2005

Customer# 8

[illegible]

PETROLEUM  
TRANSPORT, INC.

675 E. BIG BEAVER, STE 103  
TROY, MI 48083  
PHONE: (248) 524-4922  
DISPATCH: (313) 299-9480

FOR SPILLS, LEAKS, FIRE  
EXPOSURE OR ACCIDENT CALL  
**CHEMTREC**  
(24 HOURS 1-800-424-9300)

☐ FLAMMABLE  
☐ COMBUSTIBLE

**PRO 33672**

SHIPPER B/L NO

348695316

SHIPPER

IN EXCHANGE OF

QUANTITY  
ORDERED

LEGAL  
CAPACITY

TIME  
LOADING

TIME  
UNLOADING

B  
L  
L  
T  
O

TRACTOR #

TRAILER #

DATE SHIPPED

704

826

11 11 01

NAME

ADDRESS

EPR

DELIVER TO

GALLONS ORDERED

CONSIGNEE

STREET

CITY/STATE

NO  
LEAD

MID  
GRADE

PREMIUM  
NO LEAD

K-1

NO. 2

NO. 1

Wendy

Day - 000000

644

944

100

Wendy

STICK READINGS

W/PROD

BEFORE

AFTER

PRODUCT

BEFORE

AFTER

CUSTOMER  
SIGNATURE

W/PROD

34

77

Jimmy

W/PROD

21

31

W/PROD

22

32

MODITY

AD TOTAL

MARKER #

MARKER #

MARKER #

MARKER #

MARKER #

MARKER #

MARKER #

MARKER #

MARKER #

1 3400

2 944

3 1000

4

5 2500

1

2

3

4

EXPLANATION OF EXCESS CHARGES

BILLING QUANTITIES

RATE

AMOUNT

STOP CHARGES

EXCESS TIME

SPECIAL SERVICE CHG.

DRIVER

SIGNATURE

X Chris

**TOTAL CHARGES**

\$

CUSTOMER COPY

Delivery Report

Speedy Mart  
3860 Dix  
Lincoln Park  
Michigan 48146

\*\*\*\*\*

Midgrade Unleaded : 946.34 gall

Start Time 11-12-05 02:25  
End Time 11-12-05 02:58  
Starting Height 20.20 inches  
Ending Height 20.42 inches  
Starting Volume 1530.67 gallons  
Ending Volume 2477.02 gallons  
Starting Temp. 62.91 degrees F.  
Ending Temp. 58.61 degrees F.  
Flowrate 29.06 gals/min  
Dispensed 0.00 gallons

\*\*\*\*\*

End of Report  
Delivery Report

Speedy Mart  
3860 Dix  
Lincoln Park  
Michigan 48146

\*\*\*\*\*

Prem Unleaded : 938.21 gall

Start Time 11-12-05 02:32  
End Time 11-12-05 03:01  
Starting Height 15.22 inches  
Ending Height 23.94 inches  
Starting Volume 1034.64 gallons  
Ending Volume 1972.85 gallons  
Starting Temp. 60.65 degrees F.  
Ending Temp. 55.92 degrees F.  
Flowrate 32.32 gals/min  
Dispensed 0.00 gallons

\*\*\*\*\*

End of Report

Delivery Report

Speedy Mart  
3860 Dix  
Lincoln Park  
Michigan 48146

\*\*\*\*\*

Regular Nolead : 7210.65 gal

Start Time 11-12-05 02:15  
End Time 11-12-05 03:08  
Starting Height 29.13 inches  
Ending Height 73.31 inches  
Starting Volume 3109.47 gallons  
Ending Volume 10320.12 gallons  
Starting Temp. 63.13 degrees F.  
Ending Temp. 58.27 degrees F.  
Flowrate 137.92 gals/min  
Dispensed 0.00 gallons

\*\*\*\*\*

End of Report

END OF REPORT

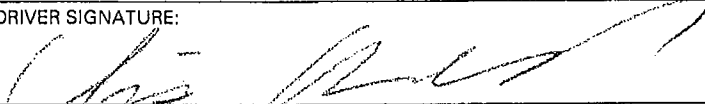
# Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

**CUSTOMER NOTICE** - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02

**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

DRIVER SIGNATURE: 	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

4

MARATHON PETROLEUM COMPANY LLC, 100 S. MAIN STREET, FARGO, ND 58103-1000  
ALL GASOLINES ARE 100% ETHANOL. ALL VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES CELSIUS (60 DEGREES F).  
DESTINATION STATE TAX PAID BY SUPPLIER IS INDICATED.  
ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.  
SHIPPED FROM 17700 NORMAN, DETROIT, MICHIGAN 48217

MARATHON PETROLEUM COMPANY LLC  
MPLD IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE: 11/14/05  
NUMBER: 0000000000  
TIME IN: 0143  
TIME OUT: 0154

SOLD TO (CONSIGNEE)			SHIPPED FROM			LOC CODE	
00000000			DETROIT TERMINAL			00000000	
1100 S MAIN STREET			17700 NORMAN, DETROIT, MI 48217				
DETROIT MI			DATE SHIPPED			SHIPPED VIA	
40000000			11/14/05			BILL TO: BULK CUSTOMER	
			11/14/05			MARATHON PETROLEUM COMPANY LLC	
			DESTINATION			CUSTOMER NUMBER	
			DETROIT			40000000000000	
			ITEMS			ITEM NUMBER	
			UNKNOWN MI				
			DRIVER			CUSTOMER P.O. AND RELEASE NUMBER	
			TRAILER			TRANSMITTED CUSTOMER AND RELEASE NUMBER	
			COMPANY				
			00000			0000	
			DATE RECEIVED				

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
80000 ADDITIVE EXEMPT EPA DEFICIENT ADDITIVE REQUIREMENTS	8000	8000	51.5/ 57.5	Water 30 Preset 1000 Code 00104/104
GASOLINE, 3, UNLEADED, REG	1000	1000	51.5/ 57.5	Water 20 Preset 1000 Code 00104/104
100000 100% ETHANOL W/ 10% ETHANOL	1000	1000	51.5/ 57.5	Water 20 Preset 1000 Code 00104/104
GASOLINE, 3, UNLEADED, REG	1000	1000	51.5/ 57.5	Water 20 Preset 1000 Code 00104/104
100000 100% ETHANOL W/ 10% ETHANOL	1000	1000	51.5/ 57.5	Water 20 Preset 1000 Code 00104/104
GASOLINE, 3, UNLEADED, REG	1000	1000	51.5/ 57.5	Water 20 Preset 1000 Code 00104/104
100000 100% ETHANOL W/ 10% ETHANOL	1000	1000	51.5/ 57.5	Water 20 Preset 1000 Code 00104/104
GASOLINE, 3, UNLEADED, REG	1000	1000	51.5/ 57.5	Water 20 Preset 1000 Code 00104/104
100000 100% ETHANOL W/ 10% ETHANOL	1000	1000	51.5/ 57.5	Water 20 Preset 1000 Code 00104/104

SHIPPING AND RECEIVING TARE WEIGHTS

TEMPERATURES AND WEIGHTS ARE APPROXIMATE

12726 S. Morrow Cir.  
Dearborn, MI 48126

Phone: 1-313-945-8000  
Fax: 1-313-945-8010

Delivery Date: 11/13/2005

**Ship To:**

Speedy Mart  
3860 Dix  
Lincoln Park, MI 48192

Date 11/15/2005

Customer# 8

Date	Qty	Description	Per Gallon	Extension
11/15/2005	6005	Regular	2.013	12,088.07
	0	Plus	2.087	0.00
	0	Premium	2.153	0.00
	0	Diesel	2.381	0.00
6005	Total Gallons	Fuel Sub Total		12,088.07
Batch #		Reference	Gross	Net
	-	-	-	-
	-	-	-	-
	Split Load	-	-	-50.00
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
			Batch Sub-Total	50.00
Previous Balance			\$3,864.85	
EP08399	-	Current Balance	0	
-	-		0	
			\$16,002.92	
EFT NOV 17 2005 DRAFT DATE				
Pay This Amount			Total Price	12,138.07



PETROLEUM  
TRANSPORT, INC.

675 E. BIG BEAVER, STE 103  
TROY, MI 48063  
PHONE: (248) 524-4922  
DISPATCH: (313) 299-9480

EXPOSURE OR ACCIDENT CALL  
**CHEMTREC**  
(24 HOURS 1-800-424-9300)

☐ FLAMMABLE  
☐ COMBUSTIBLE

PRO 33657

SHIPPER B/L NO.

343999-317

SHIPPER

TRACTOR #

TRAILER #

DATE SHIPPED

MARATHON/EPPO

99974

421

11/13/05

IN EXCHANGE OF

QUANTITY  
ORDERED

LEGAL  
CAPACITY

TIME  
LOADING

TIME  
UNLOADING

B  
I  
L  
L  
T  
O

NAME

ADDRESS

DELIVER TO

GALLONS ORDERED

CONSIGNEE	STREET	CITY/STATE	NO LEAD	MID GRADE	PREMIUM NO LEAD	K-1	NO. 2	NO. 1
MARATHON	FORT + VAN HORN		7,400					
MARATHON	DIX + MORAN		6,000	6,002				

STICK READINGS

BL/PROD	BEFORE	AFTER	PRODUCT	BEFORE	AFTER	CUSTOMER SIGNATURE		
FORT + VAN HORN			N/L	12 1/2	70 1/2			
DIX + MORAN			N/L	37"	76 1/2			

COMMODITY	MARKER #	MARKER #	MARKER #	MARKER #	MARKER #	MARKER #	MARKER #	MARKER #	MARKER #
	4002	2000	31401	2000	4002	1	2	3	4

EXPLANATION OF EXCESS CHARGES

BILLING QUANTITIES

RATE

AMOUNT

STOP CHARGES

EXCESS TIME

SPECIAL SERVICE CHG.

OVER

NATURE

**TOTAL CHARGES**

\$

SHIPPER COPY 2

End of Report

\*\*\*\*\*  
Regular Holes  
Start Time 11:10-05 20:35  
End Time 11:13-05 21:01  
Starting Height 77.04 inches  
Ending Height 71.54 inches  
Starting Volume 3876.22 gallons  
Ending Volume 1842.49 gallons  
Starting Temp. 62.56 degrees F.  
Ending Temp. 60.42 degrees F.  
Temperature 21.21 gals/min  
Dispensed 0.00 gallons  
\*\*\*\*\*

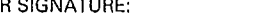
Speedy Mart  
3860 Dix  
Lincoln Park  
Michigan 48116

Delivery Report

## Non-Negotiable Bill of Lading

**CUSTOMER NOTICE** - MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST  
THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

DRIVER SIGNATURE: 	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

**COPY**

5.

[illegible]

陳其南：〈中國經濟發展與國際化〉，收錄於《中國經濟發展與國際化》，頁1-10。

DATE 11/1/77  
NUMBER 44882-41  
TIME IN 1:35  
TIME OUT 1:57

SOLD TO (CONSIGNEE) 1000 1000 1000 1000 1000 1000 1000 1000	SHIPPED FROM 1000 1000 1000 1000, 1000, 1000			LOC CODE 1000		TIME IN TIME OUT
	DATE SHIPPED 10/10/79	SHIPPED VIA 1000 1000 1000				
	DESTINATION 1000 1000			CUSTOMER NUMBER 1000 1000	ITEM NUMBER 1000	
	DRIVER 1000	TRAILER 1000	COMPANY 1000	CUSTOMER P.O. AND RELEASE NUMBER 1000 1000	TRANSMITTED CUSTOMER AND RELEASE NUMBER 1000 1000	

[illegible]

1. 1990-1991: 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849

10-10-68

**EPPCO Inc.**12726 S. Morrow Cir.  
Dearborn, MI 48126Phone: 1-313-945-8000  
Fax: 1-313-945-8010

Invoice No. EP8411

Delivery Date: 11/14/2005

Ship To:  
Speedy Mart  
3860 Dix  
Lincoln Park, MI 48192

Date 11/17/2005

Customer# 8

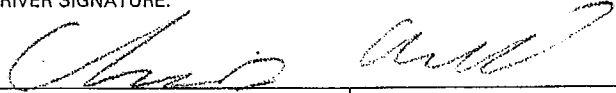
Qty	Description	Per Gallon	Extension
6002	Regular	2.008	12,052.02
0	Plus	2.087	0.00
0	Premium	2.153	0.00
0	Diesel	2.381	0.00
6002	Total Gallons	Fuel Sub Total	12,052.02
Batch #	Reference	Gross	Net
	11/16/2005	5,831.87	6,685.82
	11/17/2005	8,011.39	7,875.35
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Batch Sub-Total			-13,506.87
Previous Balance			
0			
0			
0			
Current Balance			
-\$1,448.85			
Pay This Amount			Total Price
			-1,448.85



**MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST**  
**CUSTOMER NOTICE** - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

## SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES

Form 50605-B 1/02

DRIVER SIGNATURE: 	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
 Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY **4**

DEARBORN PETROLEUM COMPANY LLC, 1001 S. MAIN STREET, FIDELITY, IN 46030-0000, PHONE 317-481-1000  
 ALL GASOLINES ARE BLENDED IN INDIANA. ALL VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES CELSIUS (60 DEGREES F)  
 INDIAN STATE TAX PAID BY SUPPLIER OR REFINER.  
 ALL GASOLINES FROM THIS FACILITY MEET FEDERAL EPA REGULATIONS.  
 SHIPPED FROM 12:00 AMOUNT, 01/14/05, DEARBORN, INDIANA 46030

DEARBORN PETROLEUM COMPANY LLC  
 WILL BE RESPONSIBLE FOR INDIAN STATE TAX.

DATE 01/14/05  
 NUMBER 0000000000  
 TIME IN 1500  
 TIME OUT 1500

SOLD TO (CONSIGNEE)			SHIPPED FROM		LOC CODE
DEARBORN IN			DEARBORN PETROLEUM		0000000000
1200 S. MAIN STREET			12:00 AMOUNT, 01/14/05		
DEARBORN IN			DATE SHIPPED	SHIPPED VIA	
00000000			01/14/05	BILL FREIGHT CARRIER	
			DESTINATION		
			CUSTOMER NUMBER		ITEM NUMBER
			0000000000		
LINE	QUANTITY	NET	DATE	QUANTITY	NET
00104/104	6000	6000			
			DRIVER	TRAILER	COMPANY
			00000	100	0000
			CUSTOMER P.O. AND RELEASE NUMBER		TRANSMITTED CUSTOMER AND RELEASE NUMBER

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
GRAND ADDITIONAL ENTRIES FOR INDIAN STATE TAX				
GASOLINE, 3, UNLEAD, 87/88	6000	6000	60.0/ 52.1	Enter 00 Proset 0000 Code 00104/104
110 CODE 817 - GRAND 87 UNLEAD 87/88				
GASOLINE, 3, UNLEAD, 87/88	6000	6000	60.0/ 52.1	Enter 00 Proset 0000 Code 00104/104
110 CODE 817 - GRAND 87 UNLEAD 87/88				

12726 S. Morrow Cir.  
Dearborn, MI 48126

Delivery Date: 11/16/2005

Speedy Mart  
3860 Dix  
Lincoln Park, MI 48192

Phone: 1-313-945-8000  
Fax: 1-313-945-8010

Date 11/18/2005

Customer# 8

Batch #

EP08411

Previous Balance

**-\$1,448.85**

0

0

**Current Balance**

**\$6,702.33**

# EFT

NOV 21 1955

# DRAFT DATE

## Pay This Amount

<b>Total Price</b>	
--------------------	--

8,151.18



PETROLEUM  
TRANSPORT, INC.

675 E. BIG BEAVER, STE 103  
TROY, MI 48063  
PHONE: (248) 524-4922  
DISPATCH: (313) 299-9480

FOR SPILLS, LEAKS, FIRE  
EXPOSURE OR ACCIDENT CALL  
**CHEMTREC**  
(24 HOURS 1-800-424-9300)

☒ FLAMMABLE  
☐ COMBUSTIBLE

**PRO 31362**

SHIPPER B/L NO

349717

SHIPPER

EPPCO 20 MARATHON GRADES

TRACTOR #

99941

TRAILER #

421

DATE SHIPPED

11 16 05

IN EXCHANGE OF

QUANTITY  
ORDERED

LEGAL  
CAPACITY

TIME  
LOADING

TIME  
UNLOADING

B  
I  
L  
L  
T  
O

NAME

ADDRESS

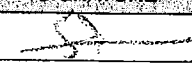
EPPCO

DELIVER TO

GALLONS ORDERED

CONSIGNEE	STREET	CITY/STATE	NO LEAD	MID GRADE	PREMIUM NO LEAD	K-1	NO. 2	NO. 1
	SPARBY MART (MILWAUKEE)		7005	1002	1002			
	PRODIGY POLAR							
	LINCOLN PARK MI							

STICK READINGS

L/PROD	BEFORE	AFTER	PRODUCT	BEFORE	AFTER	CUSTOMER SIGNATURE		
1/2	52 1/2	78 1/2						
1/2	20	29						
1/2	18	26						

MODIFY	BEFORE	AFTER	PRODUCT	BEFORE	AFTER	MARKER #	MARKER #	MARKER #	MARKER #
1/2	2/2	2/2	PREM		2/2	1	2	3	4
1/2	13501	1002	1002	4	3504	1	2	3	4

EXPLANATION OF EXCESS CHARGES

BILLING QUANTITIES

RATE

AMOUNT

STOP CHARGES

EXCESS TIME

SPECIAL SERVICE CHG.

VER  
NATURE

X

**TOTAL CHARGES**

\$

CUSTOMER COPY

# Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST

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**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

Form 50805-B 1/02

DRIVER SIGNATURE:

*[Signature]*

TRUCK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

3

CONATION PETROLEUM COMPANY LLC, 300 S. MAIN STREET, FINDLAY, OH 43020-1426, PHONE 419-231-2015  
ALL GASOLINES SEE NOTE 1 ON BACK. ALL VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES CELSIUS (59 F)  
DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.  
ALL GASOLINES FROM THIS FACILITY MEET FEDERAL EPA REGULATIONS.  
SHIPPED FROM 12700 HURON RD, DETROIT, MICHIGAN 48217

CONATION PETROLEUM COMPANY LLC  
PULLEY IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE: 1/15/05  
NUMBER: 47717-020  
TIME IN: 1205  
TIME OUT: 1210

SOLD TO (CONSIGNEE)			SHIPPED FROM		LOC CODE
SPEED INC			DETROIT TERMINAL		000000100
12700 HURON RD			DETROIT, MICHIGAN, MI 48217		
DEARBORN MI			DATE SHIPPED	SHIPPED VIA	
481260000			1/15/05	3000 PETROLEUM TRANSPORT INC	
			DESTINATION		CUSTOMER NUMBER
			DETROIT		44504400001000
			ITEM NUMBER		
			CUSTOMER P.O. AND RELEASE NUMBER		TRANSMITTED CUSTOMER AND RELEASE NUMBER
			DRIVER		TRAILER
			53207		421
			COMPANY		0000

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
BROAD ADDITIVE PACKETS EPA DEFERRED ADDITIVE REQUIREMENTS				
GASOLINE, 0, UN1203, PG11	2501	247	51.5/ 59.99	Meter 30 Preset 1200 Code 00154/154
VIN CODE 8157 - BROAD 87 OCTANE 87/10% ETHANOL				
GASOLINE, 0, UN1203, PG11	1002	1010	47.0/ 55.96	Meter 20 Preset 1002 Code 00161/161
REV CODE 8157 - BROAD 87 OCTANE 87/10% ETHANOL				
GASOLINE, 0, UN1203, PG11	2504	2523	51.5/ 59.99	Meter 30 Preset 0202 Code 00154/154
VIN CODE 8157 - BROAD 87 OCTANE 87/10% ETHANOL				
GASOLINE, 0, UN1203, PG11	1002	1000	50.0/ 59.58	Meter 20 Preset 1002 Code 00157/157
VIN CODE 8157 - BROAD 87 OCTANE 87/10% ETHANOL				

UNITS: GROSS GAL. / NET GAL. / TEMP. / API GR.

(Temperature And Gravity And Derived)

Invoice No. EP8425

12726 S. Morrow Cir.  
Dearborn, MI 48126

Delivery Date: 11/17/2005

Phone: 1-313-945-8000  
Fax: 1-313-945-8010

Ship To:  
Speedy Mart  
3860 Dix  
Lincoln Park, MI 48192

Date 11/21/2005

Customer# 8

[illegible]



# C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

## Delivery Report

Speedy Mart  
2860 Dix  
Lincoln Park  
Michigan 48146

CONSIGNEE

ADDRESS

SHIPPER

DATE SHIPPED

ORDER NO.

TICKET NO.

POINT OF  
ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	REGUL	601	W-10	601
	REGUL	1002	W-10	1002

DRIVER

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	33	24		
END	87	32		

DEMURRAGE

REASON FOR DELAY

## Delivery Report

Speedy Mart  
2860 Dix  
Lincoln Park  
Michigan 48146

DEMURRAGE

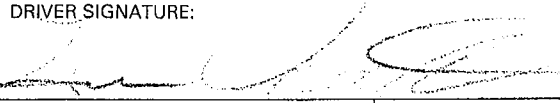
REASON FOR DELAY

# Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST  
**CUSTOMER NOTICE** - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02

**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

DRIVER SIGNATURE: 	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

6

DATE  
NUMBER  
TIME IN  
TIME OUT

SOLD TO (CONSIGNEE)		SHIPPED FROM		LOC CODE		
		DATE SHIPPED		SHIPPED VIA		
		DESTINATION		CUSTOMER NUMBER	ITEM NUMBER	
		DRIVER	TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER	TRANSMITTED CUSTOMER AND RELEASE NUMBER

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
UNLEADED GASOLINE, REGULAR, 87 OCTANE, 42 GAL.	42.00	40.00	60.00/15.00	Water in tank, 100% test passed
UNLEADED GASOLINE, REGULAR, 87 OCTANE, 42 GAL.	42.00	40.00	60.00/15.00	Water in tank, 100% test passed
UNLEADED GASOLINE, REGULAR, 87 OCTANE, 42 GAL.	42.00	40.00	60.00/15.00	Water in tank, 100% test passed
UNLEADED GASOLINE, REGULAR, 87 OCTANE, 42 GAL.	42.00	40.00	60.00/15.00	Water in tank, 100% test passed

12726 S. Morrow Cir.  
Dearborn, MI 48126

Delivery Date: 11/18/2005

Ship To:

Speedy Mart  
3860 Dix  
Lincoln Park, MI 48192

Phone: 1-313-945-8000  
Fax: 1-313-945-8010

Date 11/21/2005

Customer# 8

Qty Description		Per Gallon	Extension
7003	Regular	1.954	13,683.86
1002	Plus	1.998	2,002.00
0	Premium	2.064	0.00
1001	Diesel	2.244	2,246.24
9006	Total Gallons	Fuel Sub Total	17,932.10

[illegible]

	Previous Balance	
EP08425		-\$1,769.33
-		0
-		0
	Current Balance	\$16,162.77

# EFT

NOV 22 2005

**DRAFT DATE**

**Pay This Amount**

<b>Total Price</b>	<b>17,932.10</b>
--------------------	------------------

Jobber of



Products

# C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE Dine & Anderson

ADDRESS \_\_\_\_\_

SHIPPER \_\_\_\_\_

ORDER NO. \_\_\_\_\_

DATE 4/8/05 SHIPPED \_\_\_\_\_  
GALLONS ORDERED \_\_\_\_\_

TICKET NO. 540915

POINT OF ORIGIN \_\_\_\_\_ DESTINATION \_\_\_\_\_

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	REGULAR	7003	W-1096 ETH	
	MINERAL	1004	W-1096 ETH	
	LS-2	1004		

DRIVER [Signature] TOTAL GALLONS \_\_\_\_\_

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY [Signature]

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	27	24	24	
END	69	32	43	

DEMURRAGE

REASON FOR DELAY \_\_\_\_\_

Delivery Report

Speedy Mart  
3860 Dix  
Lincoln Park  
Michigan 48146

\*\*\*\*\*

Midgrade Unleaded : 922.42 gal

Start Time 11-19-85 11:25  
End Time 11-19-85 11:31  
Starting Height 21.87 inches  
Ending Height 29.73 inches  
Starting Volume 1713.89 gallons  
Ending Volume 2636.31 gallons  
Starting Temp. 60.58 degrees F.  
Ending Temp. 57.92 degrees F.  
Flowrate 185.76 gals/min  
Dispensed 922.42 gallons

\*\*\*\*\*

End of Report

Delivery Report

Speedy Mart  
3860 Dix  
Lincoln Park  
Michigan 48146

\*\*\*\*\*

Regular Nolead : 6949.12 gal



Start Time 11-19-05 11:44  
End Time 11-19-05 11:50  
Starting Height 23.07 inches  
Ending Height 65.95 inches  
Starting Volume 2256.74 gallons  
Ending Volume 2205.66 gallons  
Starting Temp. 53.50 degrees F.  
Ending Temp. 52.20 degrees F.  
Flowrate 261.15 gals/min  
Dispensed 0.00 gallons

\*\*\*\*\*

End of Report

#### Delivery Report

Speedy Mart  
3860 Dix  
Lincoln Park  
Michigan 48146

\*\*\*\*\*

Diesel : 1010.45 gal

Start Time 11-19-05 11:56  
End Time 11-19-05 12:19  
Starting Height 23.47 inches  
Ending Height 33.37 inches  
Starting Volume 1609.01 gallons  
Ending Volume 2619.46 gallons  
Starting Temp. 36.63 degrees F.  
Ending Temp. 54.21 degrees F.  
Flowrate 44.41 gals/min  
Dispensed 0.00 gallons

\*\*\*\*\*

End of Report

# Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST  
**CUSTOMER NOTICE** - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

Form 50605-B 1/02

DRIVER SIGNATURE:

*[Handwritten Signature]*

TRUCK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
 Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

6

TERMINAL OF RECEIPT FOR THE FOLLOWING: [illegible]  
 ALL INFORMATION ON THIS BILL OF LADING IS BASED ON THE INFORMATION PROVIDED BY THE SHIPPER AND IS NOT TO BE USED AS A BASIS FOR ANY OTHER ACTION.  
 THE SHIPPER IS RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED.  
 THE SHIPPER IS RESPONSIBLE FOR THE PAYMENT OF ANY TAXES OR DUTIES.  
 THE SHIPPER IS RESPONSIBLE FOR THE PAYMENT OF ANY FREIGHT OR CARRIER CHARGES.

TERMINAL OF RECEIPT FOR THE FOLLOWING: [illegible]  
 ALL INFORMATION ON THIS BILL OF LADING IS BASED ON THE INFORMATION PROVIDED BY THE SHIPPER AND IS NOT TO BE USED AS A BASIS FOR ANY OTHER ACTION.

DATE  
 NUMBER  
 TIME IN  
 TIME OUT

SOLD TO (CONSIGNEE)				SHIPPED FROM		LOC CODE	
[illegible]				DATE SHIPPED		SHIPPED VIA	
				[illegible]		[illegible]	
				[illegible]		[illegible]	
DESTINATION				CUSTOMER NUMBER		ITEM NUMBER	
[illegible]				[illegible]		[illegible]	
DRIVER		TRAILER		COMPANY		CUSTOMER P.O. AND RELEASE NUMBER	
[illegible]		[illegible]		[illegible]		[illegible]	

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
1. [illegible]	1000	900	40.0	[illegible]
2. [illegible]	1000	900	40.0	[illegible]
3. [illegible]	1000	900	40.0	[illegible]
4. [illegible]	1000	900	40.0	[illegible]
5. [illegible]	1000	900	40.0	[illegible]
6. [illegible]	1000	900	40.0	[illegible]
7. [illegible]	1000	900	40.0	[illegible]
8. [illegible]	1000	900	40.0	[illegible]
9. [illegible]	1000	900	40.0	[illegible]
10. [illegible]	1000	900	40.0	[illegible]

Invoice No. EP8450

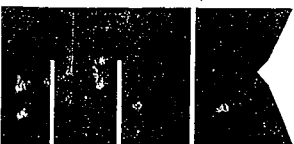
Delivery Date: 11/19/2005

Ship To:

Speedy Mart  
3860 Dix  
Lincoln Park, MI 48192

Customer# 8

[illegible]



McKINLEY TRUCKING CO., INC.  
A&C CARRIERS, INC.  
652 North Williams Street  
Carson City, Michigan 48811  
1-800-589-4427

DATE SHIPPED 11/17/05		TRACTOR 123	SEMI	TRAILER 310	LOAD NO. 1232360
SHIPPER'S B/L NO. 340590				CUSTOMER'S NO.	
ORIGIN Camp Bel					
NAME Eppco			NAME Speedy Mart E-L		
ADDRESS			ADDRESS 3860 Dixie Hwy		
CITY			CITY Lapeer MI		
STATE			STATE		
ZIP			ZIP		
LOAD SEMI- 6000	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3 1000	COMPARTMENT 4 2500	COMPARTMENT 5 2500

GALLONS/LBS.	PRODUCT	TANK #1 10	TANK #3
5000	MR	PRODUCT M/L	PRODUCT
1000	M/L	INCHES BEFORE 26	INCHES BEFORE
		INCHES AFTER 37	INCHES AFTER
		GALLONS 123 3195	GALLONS
		TANK #2 12	TANK #4
		PRODUCT M/L	PRODUCT
		INCHES BEFORE 18	INCHES BEFORE
		INCHES AFTER 84	INCHES AFTER
		GALLONS 6180 11072	GALLONS

EXPLANATION OF ACCESSORIAL CHARGES		LOADING TIME		EXCESS TIME
WAS TRUCK'S PRODUCT PUMP USED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	EXTRA STOPS 1	IN 2105	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
		OUT 2155	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
		UNLOADING TIME	SPECIAL SERVICE CHARGE	
		IN 2215	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
		OUT 2255	<input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	

THE PROPERTY DESCRIBED ABOVE RECEIVED IN GOOD CONDITION. (EXCEPT AS NOTED)

RECEIVED BY: [Signature] DRIVER'S SIGNATURE: [Signature]

CUSTOMER COPY

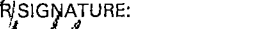
## Non-Negotiable Bill of Lading

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**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

Form 50605-B 1/02

DRIVER SIGNATURE: 	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

**COPY**

3

MARATHON PETROLEUM COMPANY LTD., BOX 5, MAIN STREET, FARMINGTON, OH 45840 EPA#4280, C0N1-58-01-3015  
 ALL GASOLINES NF-A01E 1 ON BACK NF-1 VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES C150 DEGREES F  
 DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.  
 ALL GASOLINES FROM THIS FACILITY MEET FEDERAL RVP REQUIREMENTS.  
 SHIPPED FROM: 12/00 FARMINGTON, DETROIT, MICHIGAN 48227

MANHATTAN FUEL OIL COMPANY LLC.  
PEOPLE IS RESPONSIBLE FOR MANHATTAN FUEL OIL CO. LLC.

DATE 11/19/05  
NUMBER 340558-323  
TIME IN 2103  
TIME OUT 2147

SOLD TO (CONSIGNEE)						SHIPPED FROM			LOC CODE		TIME IN		TIME OUT	
LORDS						MILWAUKEE			0000318100		2103		2147	
12725 1/2 HURON CIRCLE						DATE SHIPPED			SHIPPED VIA					
DEARBORN MI						BILL FREIGHT CUSTOMER								
481260000						12/19/02			CUSTOMER NUMBER		ITEM NUMBER			
----- PRODUCT TOTALS -----						DESTINATION								
CODE	QUANTITY	NET	CODE	QUANTITY	NET	STA								
00154/154	5000	5000	00005	1000	1000	VARIOUS								
00155/155	1000	1000				DRIVER			TRAILER		COMPANY		CUSTOMER P.O. AND RELEASE NUMBER	
						00125			0000				TRANSMITTED CUSTOMER AND RELEASE NUMBER	

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
BRAND ADDITIVE EXCEEDS EPA DEPENDENT PURCHASING REQUIREMENTS				
GASOLINE, 3, UNL003, Full	5 2500	2516	50.5/ 55.98	Water 03 Preset 2500 Code 00154/15
110 CODE 0157 - BRAND 87 OCTANE 87/10% ETHANOL				
GASOLINE, 3, UNL003, Full	4 2500	2516	50.5/ 55.98	Water 03 Preset 2500 Code 00154/15
110 CODE 0157 - BRAND 87 OCTANE 87/10% ETHANOL				
GASOLINE, 3, UNL003, Full	3 1000	1007	49.4/ 50.58	Water 03 Preset 1000 Code 00155/15
110 CODE 0157-BRAND 87 OCTANE 87/ 10% ETHANOL				

UNCLASS / LURVEY 30% F B / CLEAN 15122 03

14-TEMPERATURE AND SPINITY ARE DERIVED /

2

Invoice No. EP8441

12726 S. Morrow Cir.  
Dearborn, MI 48126

Delivery Date: 11/19/2005

Phone: 1-313-945-8000  
Fax: 1-313-945-8010

Ship To: Speedy Mart  
3860 Dix  
Lincoln Park, MI 48192

Date 11/22/2005

Customer# 8

Date	11/22/2005		Customer #		
Qty	Description		Per Gallon	Extension	
8004	Regular		1.959	15,679.84	
0	Plus		2.033	0.00	
0	Premium		2.099	0.00	
0	Diesel		2.218	0.00	
8004	Total Gallons		Fuel Sub Total	15,679.84	
Batch #	Reference		Gross	Net	
	11/22/2005		1,068.96	2,441.30	
	-		-	-	
	-		-	-	
	-		-	-	
	-		-	-	
	-		-	-	
	-		-	-	
	-		-	-	
	-		-	-	
	-		-	-	
	-		-	-	
	-		-	-	
Batch Sub-Total			2,441.30		

Previous Balance

000

**Current Balance**

**\$13,238.54**

# EFT

NOV 23 1955

**DRAFT DATE**

<b>Pay This Amount</b>
------------------------

<b>Total Price</b>	
--------------------	--

13,238.54
-----------



# C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

## Delivery Report

Speedy Mart  
3360 Din  
Lincoln Park  
Michigan 48141

CONSIGNEE

*Dix & Moran (Eppco)*

ADDRESS

*Lincoln Park MI*

SHIPPER

ORDER NO.

DATE *11-19-05* GALLONS  
SHIPPED ORDERED

TICKET NO.

*340467-323*

POINT OF  
ORIGIN

DESTINATION

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	<i>Brand 87 w/eth</i>	<i>8004</i>		

DRIVER

TOTAL GALLONS

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	<i>24</i>			
END	<i>75 1/2</i>			

DEMURRAGE

REASON FOR DELAY

*Irish R*

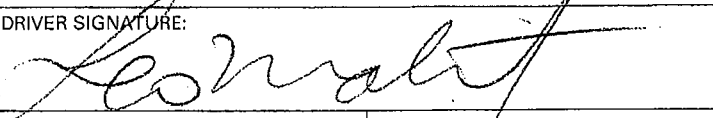
End of Report

# Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST  
**CUSTOMER NOTICE** - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02

**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

DRIVER SIGNATURE: 	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
 Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

COPY

3

TERMINAL FUEL OIL COMPANY LLC, 200 N. MAIN STREET, FARMER, OH 43840  
 ALL UNDER TANKS AND NOTE 1 ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT THE DEBITER'S OWN RISK. DESTINATION STATE TAX PAID BY SUPPLIER IS REQUIRED.  
 ALL GALLONS FROM THIS FACILITY ARE FEDERAL TAX EXEMPT.  
 SHIPPED FROM TANK 12/00, DEPT. 11, ALUMINUM 40217

TERMINAL FUEL OIL COMPANY LLC  
 SHALL BE RESPONSIBLE FOR ALUMINUM TANK FUEL TAX.

DATE 11/17/05  
 NUMBER 400427-123  
 TIME IN 1211  
 TIME OUT 1227

SOLD TO (CONSIGNEE)				SHIPPED FROM		LOC CODE	
12/26 11 ALUMINUM TANKS DEPT. 11 401260000				TERMINAL FUEL OIL COMPANY 12/00 DEPT. 11, ALUMINUM 40217		40003100	
				DATE SHIPPED	SHIPPED VIA		
				11/17/05	BULK FREIGHT CUSTOMER		
				DESTINATION		CUSTOMER NUMBER	ITEM NUMBER
				FARMER		400427-123	
				TERMINAL FUEL OIL COMPANY			
				DRIVER	TRAILER	COMPANY	CUSTOMER P.O. AND RELEASE NUMBER
				STEVE	1	0000	
				ALVIN C. BARRON			TRANSMITTED CUSTOMER AND RELEASE NUMBER

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
BRAND ADDITIVE EXCEL 800 EPA OIL-RESISTANT ADDITIVE. 100% MINERAL OIL, 3, UNIFORM, FULL	4003	4004	48.6/ 57.7% Water 02 Preset	4001 Code 0015/154
110 CODE 817 - BRAND 87 OIL-RESISTANT ADDITIVE. 100% MINERAL OIL, 3, UNIFORM, FULL	4001	4002	49.7/ 57.7% Water 11 Preset	4001 Code 0015/154
110 CODE 817 - BRAND 87 OIL-RESISTANT ADDITIVE. 100% MINERAL OIL, 3, UNIFORM, FULL				

CONVERSION: 1 QUART = 0.75 LITERS / 1 GALLON = 3.785 LITERS

Temperature and gravity are derived

Dix & Moran







# C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161  
(734) 241-8633 • 1 (800) 822-7002  
AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE Dix + Moron (Coppco)  
ADDRESS Lincoln Park MI

SHIPPER \_\_\_\_\_ ORDER NO. \_\_\_\_\_  
DATE 11-21-05 GALLONS \_\_\_\_\_ TICKET NO. 340935-301  
SHIPPED \_\_\_\_\_ ORDERED \_\_\_\_\_

POINT OF ORIGIN \_\_\_\_\_ DESTINATION \_\_\_\_\_

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Brand 87 w/ETL	7004		
	Brand 93 w/ETL	1002		

DRIVER Leo TOTAL GALLONS \_\_\_\_\_  
THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY [Signature]

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	37 1/2	25		
END	85	32 1/2		

DEMURRAGE \_\_\_\_\_  
REASON FOR DELAY \_\_\_\_\_

## Delivery Report

Speedy Mart  
3360 Dix  
Lincoln Park  
Michigan 48146

\*\*\*\*\*

Loaded 1049.39 gal

Time 11-21-05 14:05  
Time 11-21-05 14:46  
Height 20.70 inches  
Height 20.57 inches  
Volume 1820.07 gallons  
Volume 2071.46 gallons  
Temp. 58.07 degrees F.  
Temp. 56.40 degrees F.  
Flow 92.09 gals/min  
Total 1049.39 gallons

\*\*\*\*\*

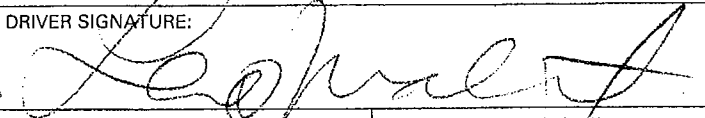
## End of Report

# Non-Negotiable Bill of Lading

MATERIAL SAFETY DATA SHEET AVAILABLE FROM THE TERMINAL FOR THESE PRODUCTS ON REQUEST  
**CUSTOMER NOTICE** - THE PRODUCT TRANSFER DOCUMENTS FOR THIS TRANSACTION INCLUDE OTHER DOCUMENTS WHICH MAY CONTAIN ADDITIONAL AND/OR CORRECTING REFORMULATED GASOLINE INFORMATION. IF IN CONFLICT, THE INFORMATION IN THE OTHER DOCUMENTS WILL CONTROL.

Form 50605-B 1/02

**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

DRIVER SIGNATURE: 	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

ALL ITEMS SUBJECT TO CONDITIONS ON REVERSE SIDE HEREOF.

For Product Emergency  
 Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

**COPY 3**

PARAGON PETROLEUM COMPANY LLC, 539 S. MAIN STREET, FINDLAY, OH 45840 EPA#4332, TUNN-08-MI-0015  
 ALL GASELINES SET NOTE 1 ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES CELSIUS (60 DEGREES F)  
 DESTINATION STATE TAX PAID BY SUPPLIER IF REQUIRED.  
 ALL GASELINES FROM THIS FACILITY MEET FEDERAL RVP REGULATIONS.  
 SHIPPED FROM 12/00 TORONTO, DETROIT, MICHIGAN 48217

PARAGON PETROLEUM COMPANY LLC.  
 DETROIT IS RESPONSIBLE FOR MICHIGAN MOTOR FUEL TAX.

DATE 11/21/05  
 NUMBER 00000000000000000000  
 TIME IN 1331  
 TIME OUT 1344

SOLD TO (CONSIGNEE)						SHIPPED FROM		LOC CODE	
EMCO INC						DETROIT TERMINAL		0000000000	
12/26 S MICHIGAN TRUCK						12/00 TORONTO, MI 48217			
DETROIT MI						DATE SHIPPED		SHIPPED VIA	
481260000						11/21/05		BILL FREIGHT CARRIER	
						4138 E. BARRON & SURE			
----- PRODUCT TOTALS -----						DESTINATION		CUSTOMER NUMBER	
CODE	GROSS	NET	CODE	GROSS	NET	STA		ITEM NUMBER	
00154/154	7004	7046	00154/154	7004	7046	VARIOUS		00000000000000000000	
00161/161	1002	1011	00161/161	1002	1011	UNKNOWN MI			
						DRIVER		TRAILER	
						58289		0000	
						MALVILL-CL. BARRON			
						COMPANY		CUSTOMER P.O. AND RELEASE NUMBER	
								TRANSMITTED CUSTOMER AND RELEASE NUMBER	

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
BRAND ADDITIVE EXCEEDS EPA DEFENSE ADDITIVE REQUIREMENTS				
GASOLINE, 3, UN1203, PG11	3001	3000	50.77/ 60.5*	Water 3/ Preset 3001 Code 00154/154
110 CODE #157 - BRAND 8/ OCTANE 8/10% ETHANOL				
GASOLINE, 3, UN1203, PG11	4003	4026	51.4/ 60.4*	Water 3/ Preset 4001 Code 00154/154
110 CODE #157 - BRAND 8/ OCTANE 8/10% ETHANOL				
GASOLINE, 3, UN1203, PG11	1002	1011	46.9/ 54.6*	Water 3/ Preset 1001 Code 00161/161
ASV CODE # 161-BRANDED 8/ 10% ETHANOL				

UNLAWFUL / UNLAWFUL FOR SALE / UNLAWFUL FOR SALE

*Dix & Moran*

Temperature and Gravity (if required)



9


[illegible]

## Non-Negotiable Bill of Lading

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Form 50605-B 1/02

**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

DRIVER SIGNATURE: 	
TRUCK SEAL NUMBERS:	SHIPMENT RECEIVED BY:

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**1-877-627-5463**

**COPY**

4

1. 2019年12月10日，原告与被告签订了《股权转让协议》，约定原告将其持有的被告100%股权转让给被告，并于2019年12月10日办理了工商变更登记手续。

例 2 在 1.1 中, 若  $\mathcal{A} = \mathcal{A}_1 \oplus \mathcal{A}_2$ , 且  $\mathcal{A}_1, \mathcal{A}_2$  均满足条件 (1), 则  $\mathcal{A}$  也满足条件 (1).

DATE 12/1/78  
NUMBER 4450-10  
TIME IN 12  
TIME OUT 4:30

[illegible]

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
UNLEADED AUTOMOTIVE FUEL/OILS EPA CL. PRESENT AUTOMOTIVE DEFUEL FACED OIL, 0, UNL/OC, FULL	1000	980	70.0/ 60.0	Fuel Oil Present 1000 Code 00104/104
UNL CODE 0107 - RECORD 07 UNL CODE 07/104 - UNL/OC				
UNLEADED OIL, 0, UNL/OC, FULL	4000	3900	70.0/ 60.0	Fuel Oil Present 4000 Code 00104/104
UNL CODE 0107 - RECORD 07 UNL CODE 07/104 - UNL/OC				

COMPANY / LEADS: 00000000 / 00000000

10-15557490 and 15557491 are derived:

**EPPCO Inc.**12726 S. Morrow Cir.  
Dearborn, MI 48126Phone: 1-313-945-8000  
Fax: 1-313-945-8010

Invoice No. EP8475

Delivery Date: 11/23/2005

Ship To:

Speedy Mart  
3860 Dix  
Lincoln Park, MI 48192

Date 11/28/2005

Customer# 8

Qty	Description	Per Gallon	Extension
6003	Regular	1.961	11,771.88
0	Plus	2.035	0.00
0	Premium	2.101	0.00
0	Diesel	2.289	0.00
6003	Total Gallons	Fuel Sub Total	11,771.88
Batch #	Reference	Gross	Net
	11/26/2005	4,856.22	4,734.12
	11/26/2005	-100.00	-100.00
	11/27/2005	3,473.39	3,384.79
	11/28/2005	3,757.15	3,662.53
	-	-	-
	Credit	-	66.00
	Split Load	-	-50.00
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Batch Sub-Total			-11,697.44
<div> <div>Previous Balance</div> <div>0</div> <div>0</div> <div>0</div> <div>Current Balance</div> <div>\$74.44</div> </div>			
Pay This Amount			Total Price 74.44



# C. Barron & Sons, Inc.



87 Jerome St., Monroe, Michigan 48161

(734) 241-8633 • 1 (800) 822-7002

AMOCO • SHELL • CONOCO • Oils and Lubricants

CONSIGNEE Dix / Moran Marathon

ADDRESS \_\_\_\_\_

SHIPPER \_\_\_\_\_ ORDER NO. \_\_\_\_\_

DATE SHIPPED 11-23-05 GALLONS ORDERED \_\_\_\_\_ TICKET NO. 341497

POINT OF ORIGIN \_\_\_\_\_ DESTINATION \_\_\_\_\_

TANK NO.	DESCRIPTION OF LOAD	GROSS GALLONS	TEMP.	NET GALLONS
	Reg NL	6003		
	10% Eth			

DRIVER Stear TOTAL GALLONS \_\_\_\_\_

THE MERCHANDISE DESCRIBED ABOVE RECEIVED IN GOOD ORDER

RECEIVED BY \_\_\_\_\_

GAUGE READINGS	TANK 1	TANK 2	TANK 3	TANK 4
START	36 1/2"			
END	75 1/2"			

DEMURRAGE

REASON FOR DELAY Jimmy



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**SEE REVERSE SIDE FOR HAZARD WARNING INFORMATION & NOTES**

Form 50605-B 1/02

DRIVER SIGNATURE:

*Alan M. Davis*

TRUCK SEAL NUMBERS:

SHIPMENT RECEIVED BY:

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For Product Emergency  
 Spill, Leak, Fire, Exposure or Accident, CALL  
**1-877-MAPLINE**  
**1-877-627-5463**

**COPY** 3

PARATHION PHOSPHORUS COMPANY LLC, 307 S. MAIN STREET, CHICAGO, IL 60606-8843, 11/11/2011-01-3015  
 ALL GASOLINES SHOWN ON BACK. NET VOLUMES HAVE BEEN ADJUSTED TO THE VOLUME AT 15 DEGREES CELSIUS IN ACCORDANCE WITH  
 DESTINATION STATE TAX PAID BY SUPPLIER IS REMITTED.  
 ALL GASOLINES FROM THIS FACILITY MUST FEDERAL RVP REQUIREMENTS.  
 SHIPPED FROM: 12/26/2011, CHICAGO, ILLINOIS 60606

PARATHION PHOSPHORUS COMPANY LLC  
 11/11/2011-01-3015

DATE: 11/11/2011  
 NUMBER: 011111-001  
 TIME IN: 09:04  
 TIME OUT: 09:18

SOLD TO (CONSIGNEE)	SHIPPED FROM	LOC CODE
PARATHION PHOSPHORUS COMPANY LLC 12/26 S. MAIN STREET CHICAGO, IL 60606-8843	CHICAGO TERMINAL 12/26/2011, CHICAGO, IL 60606 DATE SHIPPED: 11/26/2011 SHIPPED VIA: 311 FREIGHT CUSTOMER 11/26/2011	000011100
PRODUCT TOTALS	DESTINATION	CUSTOMER NUMBER
12/26 S. MAIN STREET CHICAGO, IL 60606-8843	CHICAGO	4400000000000
12/26 S. MAIN STREET CHICAGO, IL 60606-8843	ITEM NUMBER	
12/26 S. MAIN STREET CHICAGO, IL 60606-8843	DRIVER	CUSTOMER P.O. AND RELEASE NUMBER
12/26 S. MAIN STREET CHICAGO, IL 60606-8843	TRAILER	TRANSMITTED CUSTOMER AND RELEASE NUMBER
12/26 S. MAIN STREET CHICAGO, IL 60606-8843	COMPANY	
12/26 S. MAIN STREET CHICAGO, IL 60606-8843		

CARGO TANK COMPARTMENT PRODUCT DESCRIPTIONS	GROSS GAL.	NET GAL.	TEMP./API GR.	COMMENTS
PARATHION PHOSPHORUS COMPANY LLC 12/26 S. MAIN STREET CHICAGO, IL 60606-8843	4001	4029	49.77 60.58	Meter 11 Preset 4001 Code 00124/154
PARATHION PHOSPHORUS COMPANY LLC 12/26 S. MAIN STREET CHICAGO, IL 60606-8843	1501	1511	49.87 60.48	Meter 10 Preset 1501 Code 00124/154
PARATHION PHOSPHORUS COMPANY LLC 12/26 S. MAIN STREET CHICAGO, IL 60606-8843	501	505	49.77 60.58	Meter 11 Preset 501 Code 00124/154

DRIVER / DRIVERS: 103 F.M. / 11/26/2011

(\*Temperature and Gravity are Certified)